

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 2	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-02-D-0134		<b>3. Award/Effective Date</b> 2002SEP25		<b>4. Order Number</b>		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> JEFF DEVILDER		<b>B. Telephone Number (No Collect Calls)</b> (309) 782-6329		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTR ROCK ISLAND IL 61299-7630  <b>e-mail:</b> DEVILDERJ@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b>	
						<input checked="" type="checkbox"/> See Schedule	
						<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
						<b>13b. Rating</b> DOA5	
				<b>14. Method Of Solicitation</b>		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190			
<b>Telephone No.</b>				<b>Code</b> S3911A			
<b>17. Contractor/Offeror</b> BACHARACH INC 625 ALPHA DRIVE PITTSBURGH PA 15238		<b>Code</b> 05083 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			
<b>Telephone No.</b>				<b>Code</b> HQ0337			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE Contract Expiration Date: 2007DEC31 (Attach Additional Sheets As Necessary)						
<b>25. Accounting And Appropriation Data</b>						<b>26. Total Award Amount (For Govt. Use Only)</b> \$0.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<b>28. Contractor Is Required To Sign This Document And Return</b> <u>2</u> <b>Copies</b> <input checked="" type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<b>29. Award Of Contract: Reference</b> _____ <b>Offer</b> <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309) 782-3506		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b>  <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b>		<b>34. Voucher Number</b>	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final			
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
						<b>37. Check Number</b>	
				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	
						<b>40. Paid By</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42a. Received By (Print)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>				<b>41c. Date</b>			
				<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0134 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 2
<b>Name of Offeror or Contractor:</b> BACHARACH INC		

SUPPLEMENTAL INFORMATION

This award is for Fuel Injection Test (FITS) Systems, NSN: 4910-01-465-4537. The following terms and documentation are made part of this agreement:

1. The terms of Solicitation DAAE20-02-R-0130 including amendments 0001 through 0005.
2. As amended during discussions, Paragraph 3.11 of DFP-390-2, Rev B is changed as follows:  
  
"3.11 Adapter kits. Each FITS system furnished under this DFP shall be furnished with the following adapter kits:  
Cummins pump kit per paragraph B3.2.2, B3.2.3.1, and B3.2.3.2; Stanadyne pump kit per paragraph B3.2.5, B3.2.5.1, and B3.2.5.2; AMBAC pump kit per paragraph B3.2.6.1; and calibrating nozzles per paragraph B3.2.7."
3. Bacharach will upgrade and refurbish the FITS systems per DFP-390-2 at the prices set forth in Bacharach's price proposal dated September 13, 2002, included herein as Attachment 1. Bacharach's price proposal includes the cost of replacing or repairing any of the components that are missing from the accessory kits originally provided with the FITS system.
4. The Scope of Work section of Bacharach's technical proposal, include herein as attachment 2. To the extent that there is a conflict with this proposal and the terms of the DFP, the DFP shall govern.
5. Bacharach's proposal of a "Bumper to Bumper" warranty for a period of three years for retrofitted A8020/22 units, with the exception of consumables for the rebuilt units.

\*\*\* END OF NARRATIVE A 001 \*\*\*